



PURCHASE ORDER

PO Number: 303-2-0343

Requisition Number: 303-2-00772

Order Date: 11/4/2021

Released

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Texas School for the Deaf

1102 S. Congress Ave.

Attn: James Helt

Austin, TX 78704

Show numbers on all papers and packages

Referenced Source or Vendor

17422671416

Tempset Controls Inc.

P.O. Box 699

Cedar Park, TX 78613

Larry Hartgrove

Phone:(512) 259-5285, Fax:(512) 259-5391

lhartgrove@tempset.com

Install and Program Dual Duct VAV in the Boy's Restroom and the Learning Center at Ford CTE/TSD.

Price Per Attached Quotes Dated 10/28/2021.

TFC Contact:

Description James Helt
512-636-7259

Work Inspection:

Services performed under this agreement are not considered complete for purposes of payment until TFC, or its authorized designee, inspects and accepts the work performed by the vendor.

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Install and program dual duct VAV in boy's restroom at the Ford Building.	1	Each	\$2,740.00	10/28/2021	1/28/2022	\$2,740.00

The SERVICE shall include:

- a) 2- Distech BACnet VAV controller's
- b) 1- Wall sensor
- c) 1- Discharge air temperature sensor

- d) 1- transformer
- e) EMT and cabling for power
- f) Install and program
- g) (2) year warranty

Labor: \$1,920.00 (16 hrs. @ \$120/hr.)

Materials: \$800.00
 VAV controller: \$710.00 (2 @ \$355/ea.)
 Duct sensors: \$27.00
 Wall sensor: \$41.00
 120/24V transformer: \$42.00

Grand Total: \$2,740.00

The system shall specifically exclude:

- a) Taxes
- b) Bonds
- c) Dampers
- d) Flow sensors
- e) Communications
- f) Graphics

Provide all labor, tools, materials and equipment necessary to program and install dual duct as per attached quote dated 10/28/2021.

NIGP Class: 910

NIGP Item: 36

Object Class: 266

Reimbursement Type: Not Reimbursable

Install and program dual duct VAV in the learning center at the Ford Building.	1	Each	\$2,740.00	10/28/2021	1/28/2022	\$2,740.00
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- a) 2- Distech BACnet VAV controller's
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Provide all labor, tools, materials and equipment necessary to program and install dual duct as per attached quote dated 10/28/2021.

NIGP Class: 910

NIGP Item: 36

Object Class: 266

Reimbursement Type: Not Reimbursable

Grand Total \$5,480.00

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2022
Division	Facilities Management and Operations
Program	Property Management
Phone	5126367259
Org Code	0442 - Facility Maintenance
Type of Purchase/PCC Code	'F' Purchases of commodities when the total amount is between \$5,000.01 - \$25,000.00
Work Order Number	784184

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____

Jordan, Michelle - CTCD,

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)

